ACCOUNTS PAYABLE - APRIL 2013 REGULAR COUNCIL MEETING Tuesday, May 07, 2013

^{*} Added or Adjusted Amounts

ACME TOOLS	PW- BALL VALVE-CARBON STEEL	103.98
ADA AUTO SUPPLY	PW-ADAPTER	18.61
ADA AUTO SUPPLY	FIRE - PARTS	104.14
AUTO VALUE PARTS	PW- HD AIR CONSTRUCTION, OIL, PARTS	664.39
ADA BUILDING CENTER	PW- DRILL, BITS, BRDS	326.31
ADA ELECTRIC	PW- BATTERY CHRGR CIRCUITS LABOR	60.00
ADA-FELTON COUNTRY STORE	POLICE- FUEL	48.94
AL'S DISPOSAL	MARCH & APRIL DUMPSTER RENTALS, MARCH FUEL SURCHRG	737.08
ALEX AIR APPARATUS	FIRE- BOOTS, GLOVES	1,559.15
AMERICAN HANDGUNNER	POLICE- SUBSCRIBTION	9.95
AMERIPRIDE	LIQUOR STORE- LINENS/MATS	50.39
AMERIPRIDE	APRIL PW- MATS, MOP	481.61
AMERIPRIDE	POLICE - MATS	30.68
ARCTIC GLACIER	LQR ICE	28.42
ARVIG	CITY HALL RENT	655.64 *
BORDER STATES	PW- CURRENT SENSING, BON FUSE	369.09
BRADY MARTZ	2012 AUDIT	7,000.00
BRUE, JAMES	CRIMINAL LEGAL FEES	833.33 *
BUREAU OF CRIM. APPREHENSION	ANNUAL CJDN REMOTE ACCESS	360.00
CLARK MOSQUITO CONTROL PRODUCTS	MOSQ SPRAY	1,424.86
COCA COLA ENTEPRISE,INC.	POP FOR LQR STORE	110.40 *
COLE PAPERS	DEKKO- BATHROOM SUPPLIES	237.00
DEPT. OF EMPLOYMENT AND ECONOMIC DEV	1ST QRTLY FEE 2013	766.27
ECOLAB	POLICE & LQR- RODENT/ AIR	130.92
EGGEN HEATING	DEKKO-CLEANED CONDENSOR-WATER COOLER, INSTALL COMPRESSOR	140.00
FASTENAL	PW - DEWALT, PARTS	194.67
FP MAILING SOLUTIONS	POSTAGE METER	112.22
FINANCE & COMMERCE	FLOOD PROTECTION BID	187.49
FIRE ENGINEERING	FIRE- SUBSCRIBTION	51.00
FIRST TO THE FINISH	DEKKO- RESCUE TUBE, GUARD T SPORT	92.35
GALLS	POLICE - OP SUPLS	400.40 *
GOPHER STAQTE ONE-CALL	LOCATES	13.05
GREAT NORTH PIZZA	LQR PIZZA	307.50

H.A. THOMPSON	GREAT PLAINS FIRE	FIRE- SFFF CLASS A FOAM - hopefully will be reimbused from insurance	680.00
HAWKINS	GREAT PLAINS FIRE	FIRE- HOSES	5,065.38
HAWKINS	H.A. THOMPSON	DEKKO- CONTRACT	1,080.00
HENRY'S FOODS	HAWKINS	PW -CHEMICALS, PUMP TUBE	1,034.88
HOLM PLUMBING LQR-TOILET, REPAIRS PW-IMPELLOR-HWY DEPT LIFT STATION 383,00 INCIDENTAL FUND 1,712,64 INDEPTH INSPECTIONS FEB, MARCH, APRIL RQ PADV 150,00 INCIDENTAL FUND 1,712,64 INDEPTH INSPECTIONS FEB, MARCH, APRIL RQ PADV 150,00 INCIDENTAL FUND 1,712,64 INDEPTH INSPECTIONS FEB, MARCH, APRIL RQ PADV 150,00 INCIDENTAL FUND 1,712,64 INDEPTH INSPECTIONS FEB, MARCH, APRIL RQ PADV 150,00 INCIDENTAL FUND 1,712,64 INDEPTH INSPECTIONS FEB, MARCH, APRIL RQ PADV 150,00 INCIDENTAL FUND 1,712,64 INDEPTH INSPECTIONS FEB, MARCH, APRIL RQ PADV 1,712,64 INDEPTH INSPECTIONS FEB, MARCH FEB, MA	HAWKINS	DEKKO CHEMICALS	1,220.15
HUGHES LIFT STATION SERVICE PW- IMPELLOR- HWY DEPT LIFT STATION 383.00 INCIDENTAL FUND 1,712.61 INDEPTH INSPECTIONS FEB, MARCH, APRIL 2,666.65 K R J B RADIO LQR - ADV 150.00 K R J B RADIO COUNCIL- ANNUAL, SPRING SPORTS, JOB LINE 649.81 K R J B RADIO DEKKO- ANNUAL, STREAMING 330.97 KELLY'S CHRYSLER ELECTRIC EQUIPMENT- TIRES, OIL CHANGE 1,114.80 LEAGUE OF MN CITIES INS 3RD INSTALLMENT- MUNICIPALITY PREMIUM 19,293.00 LORETEL PHONE/INTERNET 1,520.33 MCCOLLUM HARDWARE MARCH BILLING 308.57 MCCOLLUM HARDWARE APRIL BILLING 424.65 MCCOLLUM HARDWARE APRIL BILLING 424.65 MCOUNTY HORDING APPREHENSION POLICE- CONFERENCE 150.00 NARDINI- FIRE EQUIPMENT FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK 134.18 NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY HAATING AND COOLING LQR- IGNITOR LQR- IGNITOR 146.00 NORMAN COUNTY IMPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN,ECT 636.00 NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.61 NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.61 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 233.18 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 233.18 NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.60 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHLAND TRUST BONDER PAPER, BOXES, ENVS, LGL PADS 96.11 OFFICE SUPPLY PLUS FIRE- PAPER, INKCART 68.33 OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.71 OFFICE SUPPLY PLUS PW- PENCILS, PO	HENRY'S FOODS	LQR - SNACKS AND SUPLS	748.68
INCIDENTAL FUND	HOLM PLUMBING	LQR- TOILET, REPAIRS	674.30
INDEPTH INSPECTIONS	HUGHES LIFT STATION SERVICE	PW- IMPELLOR- HWY DEPT LIFT STATION	383.00
K R J B RADIO LQR - ADV 150.00 K R J B RADIO COUNCIL - ANNUAL, SPRING SPORTS, JOB LINE 649.88 K R J B RADIO DEKKO- ANNUAL, STREAMING 330.9° KELLY'S CHRYSLER ELECTRIC EQUIPMENT- TIRES, OIL CHANGE 1,114.86 LEAGUE OF MN CITIES INS 3RD INSTALLMENT- MUNICIPALITY PREMIUM 19,293.00 LORETEL PHONE/INTERNET 1,520.3 MCCOLLUM HARDWARE MARCH BILLING 380.5° MCCOLLUM HARDWARE APRIL BILLING 424.6° MN BUREAU OF CRIMINAL APPREHENSION POLICE- CONFERENCE 150.00 NARTWINIFIER EQUIPMENT FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK 134.15 NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY HEATING AND COOLING LQR- IGNITOR 146.00 NORMAN COUNTY IMPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN, ECT 636.00 NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.61 NORMAN COUNTY INDEX COLINCIPLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.61	INCIDENTAL FUND		1,712.65
K R J B RADIO COUNCIL- ANNUAL, SPRING SPORTS, JOB LINE 649.88 K R J B RADIO DEKKO- ANNUAL, STREAMING 330.97 DEKKO- ANNUAL, STREAMING STREAMING 1,114.88 LEAGUE OF MN CITIES INS RRD INSTALLMENT- MUNICIPALITY PREMIUM 19,293.01 LORETEL PHONE/INTERNET 1,520.33 MARCH BILLING MCCOLLUM HARDWARE MRCOLLUM HARDWARE APRIL BILLING MARCH BILLING APRIL BILLING APRIL BILLING NARDINI- FIRE EQUIPMENT FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK 134.19 NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY HIPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN,ECT 636.00 NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.61 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 103.10 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 103.11 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 103.11 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 103.11 NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 100.00 NORTHALAND TRUST BOND PAYMENT BOND PAYMENT 27,385.00 POFICE SUPPLY PLUS FIRE- PAPER, INKCART OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.77	INDEPTH INSPECTIONS	FEB, MARCH, APRIL	2,666.67
K R J B RADIO DEKKO- ANNUAL, STREAMING SELLY'S CHRYSLER ELECTRIC EQUIPMENT- TIRES, OIL CHANGE 1,114.8 SRD INSTALLMENT- MUNICIPALITY PREMIUM 19,293.0 LORETEL PHONE/INTERNET 1,520.3 MCCOLLUM HARDWARE MARCH BILLING APRIL BILLING APRIL BILLING NARDINI- FIRE EQUIPMENT NATW POLICE- MEMBERSHIP FEE NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.0 NORMAN COUNTY DAC PW- APRIL CLEANING NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY INDEX NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR SORMAN COUNTY INDEX NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.66 NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.66 NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.66 NORMAN COUNTY SHERIFF'S OFFICE POLICE-PWICH WATER 100.00 NORTHURST BEVERAGE POLICE/PW/CH WATER PW- PENCILS, POSTAGE 103.09 PW- PENCILS, POSTAGE 103.09 104.00 105.01	K R J B RADIO	LQR - ADV	150.00
KELLY'S CHRYSLER LEAGUE OF MN CITIES INS 3RD INSTALLMENT- MUNICIPALITY PREMIUM 19,293.00 LORETEL PHONE/INTERNET 1,520.33 MCCOLLUM HARDWARE MARCH BILLING MCCOLLUM HARDWARE MARCH BILLING MOCOLLUM HARDWARE MARCH BILLING MOCOLLUM HARDWARE MARCH BILLING MOCOLLUM HARDWARE MARCH BILLING MOCOLLUM HARDWARE MORDHAL APPREHENSION POLICE- CONFERENCE MORMAN INSPECTION, FUSIBLE LINK 134.15 150.00 MORMAN COUNTY AUDITOR MORMAN COUNTY AUDITOR MORMAN COUNTY HARDING AND COOLING LQR- IGNITOR MORMAN COUNTY HARDING AND COOLING LQR- IGNITOR MORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.66 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER MORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER MORMAN COUNTY INDEX LQR- ADV MORMAN COUNTY INDEX LQR- ADV MORMAN COUNTY SHERIFF'S OFFICE MORMAN COUNTY SHERIFF	K R J B RADIO	COUNCIL- ANNUAL, SPRING SPORTS, JOB LINE	649.88
LEAGUE OF MN CITIES INS 3RD INSTALLMENT- MUNICIPALITY PREMIUM 19,293.00 LORETEL PHONE/INTERNET 1,520.33 MARCH BILLING MAC	K R J B RADIO	DEKKO- ANNUAL, STREAMING	330.91
LORETEL PHONE/INTERNET 1,520.33 MCCOLLUM HARDWARE MARCH BILLING 308.5- MCCOLLUM HARDWARE APRIL BILLING 424.63 MCCOLLUM HARDWARE APRIL BILLING 424.63 MN BUREAU OF CRIMINAL APPREHENSION POLICE- CONFERENCE 150.00 NARDINI- FIRE EQUIPMENT FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK 134.19 NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY DAC PW- APRIL CLEANING 52.55 NORMAN COUNTY HEATING AND COOLING LQR- IGNITOR 146.00 NORMAN COUNTY IMPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN,ECT 636.09 NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.69 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 233.16 NORMAN COUNTY INDEX PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST 378.14 NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.66 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHLAND TRUST BOND PAYMENT 27,385.00 NORTHWEST BEVERAGE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 OFFICE SUPPLY PLUS FIRE- PAPER, BINXES, ENVS, LGL PADS 96.11 OFFICE SUPPLY PLUS CH- PAPER, BOXES, ENVS, LGL PADS 96.11	KELLY'S CHRYSLER	ELECTRIC EQUIPMENT- TIRES, OIL CHANGE	1,114.80
MCCOLLUM HARDWARE MCCOLLUM HAR	LEAGUE OF MN CITIES INS	3RD INSTALLMENT- MUNICIPALITY PREMIUM	19,293.00
MCCOLLUM HARDWARE MN BUREAU OF CRIMINAL APPREHENSION NARDINI- FIRE EQUIPMENT FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY IMPLEMENT NORMAN COUNTY IMPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN,ECT NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.66 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX NORMAN COUNTY INDEX LQR- ADV NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHWEST BEVERAGE POLICE/PW/CH WATER OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 133.76 150.00	LORETEL	PHONE/INTERNET	1,520.33
MN BUREAU OF CRIMINAL APPREHENSION NARDINI- FIRE EQUIPMENT FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK 134.19 NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY IMPLEMENT NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.61 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX NORMAN COUNTY INDEX PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST 378.14 NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.60 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHURD TRUST BOND PAYMENT 27,385.00 OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.76 132.76 132.76 133.76	MCCOLLUM HARDWARE	MARCH BILLING	308.54
NARDINI- FIRE EQUIPMENT FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY IMPLEMENT NORMAN COUNTY IMPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN,ECT NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK S1.60 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHLAND TRUST BOND PAYMENT 27,385.00 NORTHWEST BEVERAGE OFFICE SUPPLY PLUS CH- PAPER, BOXES, ENVS, LGL PADS OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE	MCCOLLUM HARDWARE	APRIL BILLING	424.63
NATW POLICE- MEMBERSHIP FEE 35.00 NORMAN COUNTY AUDITOR DRAINAGE DITCH ASSESSMENT 16,200.00 NORMAN COUNTY DAC PW- APRIL CLEANING 52.50 NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY IMPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN,ECT 1636.00 NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.60 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 233.11 NORMAN COUNTY INDEX PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST 378.14 NORMAN COUNTY INDEX LQR- ADV 88.75 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH NORTHLAND TRUST NORTHLAND TRUST BOND PAYMENT POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHWEST BEVERAGE POLICE/PW/CH WATER 24.66 OFFICE SUPPLY PLUS FIRE- PAPER, INKCART 68.33 OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.76	MN BUREAU OF CRIMINAL APPREHENSION	POLICE- CONFERENCE	150.00
NORMAN COUNTY AUDITOR NORMAN COUNTY DAC PW- APRIL CLEANING S2.56 NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY IMPLEMENT NORMAN COUNTY IMPLEMENT NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.66 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST 378.14 NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK NORMAN COUNTY SHERIFF'S OFFICE NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH NORTHLAND TRUST NORTHWEST BEVERAGE OFFICE SUPPLY PLUS FIRE- PAPER, INKCART OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.76 146.00 146.00 152.50 146.00 152.50 1	NARDINI- FIRE EQUIPMENT	FIRE- AGENT SYSTEM RESTAURANT INSPECTION, FUSIBLE LINK	134.19
NORMAN COUNTY DAC NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY IMPLEMENT NORMAN COUNTY IMPLEMENT NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.69 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX NORMAN COUNTY INDEX NORMAN COUNTY INDEX NORMAN COUNTY INDEX LQR- ADV NORMAN COUNTY INDEX NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.60 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHLAND TRUST BOND PAYMENT 27,385.00 NORTHWEST BEVERAGE POLICE/PW/CH WATER OFFICE SUPPLY PLUS FIRE- PAPER, INKCART 68.38 OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.78	NATW	POLICE- MEMBERSHIP FEE	35.00
NORMAN COUNTY HEATING AND COOLING NORMAN COUNTY IMPLEMENT NORMAN COUNTY IMPLEMENT NORMAN COUNTY INDEX COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR 233.69 NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER NORMAN COUNTY INDEX PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST NORMAN COUNTY INDEX LQR- ADV NORMAN COUNTY INDEX NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.60 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHLAND TRUST BOND PAYMENT 27,385.00 NORTHWEST BEVERAGE POLICE/PW/CH WATER OFFICE SUPPLY PLUS FIRE- PAPER, INKCART OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.78	NORMAN COUNTY AUDITOR	DRAINAGE DITCH ASSESSMENT	16,200.00
NORMAN COUNTY IMPLEMENT PW- STEAMER, ELEMENT, BLADE, PIN,ECT COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR COMPOST COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR COUNCIL FALL WITH COUNCIL PASSION CH-BINDERS, PLAUES, COPY PAPER COUNCIL FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR COUNCIL FALL WITH COUNCIL PASSION CH-BINDERS, PLAUES, COPY PAPER COUNCIL FLOOD PLAN, SERING CH-BINDERS, PLAUES, COPY PAPER CH-BINDERS, PLAUES, COPY PAPER CH-BINDERS, ENVERNE CLEAN-UP NOTICE, LIC WTR COUNCIL FALL WITH COUNCIL PASSION CH-BINDERS, PLAUES, COPY PAPER CH-BINDERS, PLAUES, COPY PAPER CHANCE COUNCIL PASSION CHANGE	NORMAN COUNTY DAC	PW- APRIL CLEANING	52.50
NORMAN COUNTY INDEX NORMAN COUNTY INDEX CH- BINDERS, PLAQUES, COPY PAPER 233.18 NORMAN COUNTY INDEX PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST 378.14 NORMAN COUNTY INDEX LQR- ADV NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.60 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH NORTHLAND TRUST BOND PAYMENT 27,385.00 NORTHWEST BEVERAGE POLICE/PW/CH WATER OFFICE SUPPLY PLUS FIRE- PAPER, INKCART OFFICE SUPPLY PLUS CH- PAPER, BOXES, ENVS, LGL PADS OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE	NORMAN COUNTY HEATING AND COOLING	LQR- IGNITOR	146.00
NORMAN COUNTY INDEX NORMAN COUNTY INDEX PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST NORMAN COUNTY INDEX LQR- ADV NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH NORTHLAND TRUST BOND PAYMENT OFFICE SUPPLY PLUS FIRE- PAPER, INKCART OFFICE SUPPLY PLUS	NORMAN COUNTY IMPLEMENT	PW- STEAMER, ELEMENT, BLADE, PIN,ECT	636.05
NORMAN COUNTY INDEX NORMAN COUNTY INDEX LQR- ADV NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH NORTHLAND TRUST BOND PAYMENT OFFICE SUPPLY PLUS POLICE/PW/CH WATER OFFICE SUPPLY PLUS	NORMAN COUNTY INDEX	COUNCIL-FLOOD PLAN, SPRING CLEAN-UP NOTICE, LIC WTR	233.69
NORMAN COUNTY INDEX NORMAN COUNTY INDEX DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK 51.60 NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH NORTHLAND TRUST BOND PAYMENT 27,385.00 NORTHWEST BEVERAGE POLICE/PW/CH WATER 0FFICE SUPPLY PLUS FIRE- PAPER, INKCART OFFICE SUPPLY PLUS CH- PAPER, BOXES, ENVS, LGL PADS OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.78	NORMAN COUNTY INDEX	CH- BINDERS, PLAQUES, COPY PAPER	233.18
NORMAN COUNTY INDEX NORMAN COUNTY SHERIFF'S OFFICE POLICE- DIVERSION CLASSES FOR APRIL & MARCH 100.00 NORTHLAND TRUST BOND PAYMENT 27,385.00 NORTHWEST BEVERAGE POLICE/PW/CH WATER OFFICE SUPPLY PLUS FIRE- PAPER, INKCART OFFICE SUPPLY PLUS CH- PAPER, BOXES, ENVS, LGL PADS OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.78	NORMAN COUNTY INDEX	PW- SUMP PUMP NOTICE, DRINKING WATER REPORT, COMPOST	378.14
NORMAN COUNTY SHERIFF'S OFFICEPOLICE- DIVERSION CLASSES FOR APRIL & MARCH100.00NORTHLAND TRUSTBOND PAYMENT27,385.00NORTHWEST BEVERAGEPOLICE/PW/CH WATER24.65OFFICE SUPPLY PLUSFIRE- PAPER, INKCART68.35OFFICE SUPPLY PLUSCH- PAPER, BOXES, ENVS, LGL PADS96.15OFFICE SUPPLY PLUSPW- PENCILS, POSTAGE132.75	NORMAN COUNTY INDEX	LQR- ADV	88.75
NORTHLAND TRUSTBOND PAYMENT27,385.00NORTHWEST BEVERAGEPOLICE/PW/CH WATER24.65OFFICE SUPPLY PLUSFIRE- PAPER, INKCART68.36OFFICE SUPPLY PLUSCH- PAPER, BOXES, ENVS, LGL PADS96.15OFFICE SUPPLY PLUSPW- PENCILS, POSTAGE132.76	NORMAN COUNTY INDEX	DEKKO- ADV SWIMMING LESSONS, PT DESK CLERK	51.60
NORTHWEST BEVERAGEPOLICE/PW/CH WATER24.69OFFICE SUPPLY PLUSFIRE- PAPER, INKCART68.38OFFICE SUPPLY PLUSCH- PAPER, BOXES, ENVS, LGL PADS96.19OFFICE SUPPLY PLUSPW- PENCILS, POSTAGE132.78	NORMAN COUNTY SHERIFF'S OFFICE	POLICE- DIVERSION CLASSES FOR APRIL & MARCH	100.00
OFFICE SUPPLY PLUSFIRE- PAPER, INKCART68.38OFFICE SUPPLY PLUSCH- PAPER, BOXES, ENVS, LGL PADS96.18OFFICE SUPPLY PLUSPW- PENCILS, POSTAGE132.78	NORTHLAND TRUST	BOND PAYMENT	27,385.00
OFFICE SUPPLY PLUS CH- PAPER, BOXES, ENVS, LGL PADS 96.15 OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.75	NORTHWEST BEVERAGE	POLICE/PW/CH WATER	24.65
OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.78	OFFICE SUPPLY PLUS	FIRE- PAPER, INKCART	68.38
OFFICE SUPPLY PLUS PW- PENCILS, POSTAGE 132.78	OFFICE SUPPLY PLUS	CH- PAPER, BOXES, ENVS, LGL PADS	96.15
	OFFICE SUPPLY PLUS		132.78
	OFFICE SUPPLY PLUS		183.97

OTTERTAIL POWER	ELECTRICAL TECH & LINEMAN	16,163.20
PATTERSON MEDICAL SUPPLY	DEKKO- MEDICAL KIT SUPLS	92.82
PEMBERTON, SORLIE, RUFER&KERSHNER, PLLP	FLOOD-LEGAL FEES	3,743.90
PEMBERTON, SORLIE, RUFER & KERSHNER, PLLP	GENERAL- LEGAL FEES	4,261.21
PIZZA CORNER	LQR STORE FOOD	158.00
PUSH PEDAL PULL	BOOK SUPPORT, LIFT MOTOR, OPEN AR-MAS 90	525.07
RALPHS - LQR	LQR- POP, FOOD	92.15
RALPHS	POLICE- PAPER PRODUCTS	21.68
RED RIVER VALLEY COOP	LINEMAN	1,243.40
RENEGADE SOUND	LQR KARAOKE	250.00
RUST, STOCK, RASMUSSON & KNUTSON	GENERAL- LEGAL FEES	80.00
STREICHER'S	POLICE- RADIO HOLDER, CLIPBRD, SHIRT	136.43
THE FORUM	CH- ANNUAL SUBSCRIPTION	55.46
TITAN	PW-PKG TOWEL, FLUSH CUT SIDE CUTTERS, AIR PTO CONTROL	813.09
US FOODS	LQR FOOD	291.15
VANCO SERVICES	APRIL- MEMBERSHIP	15.10
WATER & LIGHT	APRIL UTILITES	6,048.38
WAUBUN STEEL	MAIL BOX REPLACEMENT	23.51
WES'S TRUCK INSPECTION AND REPAIR	PW- TIRE REPAIR, TRUCK TIRE MOUNT	1,036.81
WEST CENTRAL AG SERVICES	POLICE- FUEL	419.09
WEST CENTRAL AG SERVICES	FIRE- FUEL	199.98
WEST CENTRAL AG SERVICES	PW FUEL	95.13

TOTAL \$138,763.23